

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**

Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Creditors are hereby notified that the following Plan may be amended at any time before confirmation. Any amendment may affect your status as a creditor. The Debtor's estimate of how much the Plan will pay, projected payments, and estimates of the allowed claims may also change. The following information advises creditors of the status of the case based on the information known at the time of its preparation. Any special concerns of a creditor may justify attendance at the Meeting of Creditors and such other action as may be appropriate under the circumstances. More detailed information is on file at the Office of the United States Bankruptcy Clerk in El Paso or Waco, Texas. Local Bankruptcy Rules and Standing Orders on procedures are available at the Clerk's Office and online at www.txwb.uscourts.gov.

Use of the singular word "Debtor" in this Plan includes the plural where appropriate.

Plan Summary

- A. The Debtor's Plan Payment will be \$425.00 Monthly, paid by ☒ Pay Order or ☐ Direct Pay for 36 months. The gross amount to be paid into the plan is \$15,300.00.
- B. The Plan proposes to pay all allowed priority claims in full, all secured claims to the extent of the value of the collateral or the amount of the claim, whichever amount is provided for in Section VI below, and approximately 4% of each unsecured allowed claim.

THIS PLAN DOES NOT ALLOW CLAIMS. YOU MUST FILE A PROOF OF CLAIM BY THE APPLICABLE DEADLINE TO RECEIVE DISTRIBUTIONS UNDER ANY PLAN THAT MAY BE CONFIRMED. CREDITORS ARE REFERRED TO THE FEDERAL RULES OF BANKRUPTCY PROCEDURE, THE LOCAL BANKRUPTCY RULES FOR THE WESTERN DISTRICT OF TEXAS, AND THE APPLICABLE STANDING ORDER RELATING TO CHAPTER 13 CASE ADMINISTRATION FOR THIS DIVISION, FOR INFORMATION ON THESE AND OTHER DEADLINES.

- C. The value of the Debtor's non-exempt assets is \$0.00.
- D. If the payment of any debt is proposed to be paid directly by the Debtor outside the Plan, it is so noted in Section VI(1), set forth below.

Plan Provisions

I. Vesting of Estate Property

- ☐ Upon confirmation of the Plan, all property of the estate shall vest in the Debtor and shall not remain as property of the estate.
- ☒ Upon confirmation of the Plan, all property of the estate shall not vest in the Debtor, but shall remain as property of the estate.
- ☐ Other (describe):

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**

Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 1

II. Pre-Confirmation Disbursements

In accordance with the applicable Standing Order Relating to Chapter 13 Case Administration, the Debtor requests and consents to disbursement by the Chapter 13 Trustee of payments prior to confirmation of the Plan to evidence the Debtor's good faith, promote successful completion of the case, and to provide adequate protection to secured creditors. The Debtor shall remit such payments to the Trustee commencing 15 days after the filing of the petition. Provided all conditions for disbursement are met and unless otherwise ordered by the Court, the Trustee shall begin disbursing to creditors as provided below, on the first regularly scheduled disbursement after 30 days after the the petition is filed. Payments under this paragraph will cease upon confirmation of the Plan.

Creditor/Collateral	Pre-Confirmation Payment Amount	Other Treatment Remarks
---------------------	---------------------------------	-------------------------

III. Executory Contracts/Unexpired Leases/Contracts for Deed

Pursuant to 11 U.S.C. §1322(b)(7) of the Bankruptcy Code, the Debtor hereby elects to assume the following executory contracts, unexpired leases, and/or contracts for deed, if any:

Creditor Name	Description of Contract	Election	In Default
Aaron's	Refrigerator, washer & dryer	Assumed	No

Pursuant to 11 U.S.C. §1322(b)(7) of the Bankruptcy Code, the Debtor hereby elects to reject the following executory contracts, unexpired leases, and/or contracts for deed, if any:

Creditor Name	Description of Contract	Election	In Default
(None)			

IV. Motion to Value Collateral Pursuant to 11 U.S.C. § 506

The Trustee shall pay allowed secured claims, which require the filing of a proof of claim, to the extent of the value of the collateral or the amount of the claim, whichever amount is provided for in Section VI(2), hereof, plus interest thereon at the rate specified in this Plan. Except for secured claims for which provision is made to pay the full amount of the claim notwithstanding the value of the collateral, the portion of any allowed claim that exceeds the value of the collateral shall be treated as an unsecured claim under Section VI(2)(F).

The Debtor(s) move(s) to value the collateral described below in the amounts indicated. The values as stated below represent the replacement values of the assets held for collateral, as required under Section 506(a)(2). Objections to valuation of collateral proposed by this Motion and Plan must be filed no later than ten (10) days prior to the confirmation hearing date. If no timely response or objection is filed, the relief requested may be granted in conjunction with confirmation of the Plan.

Creditor / Collateral	Estimated Claim	Value of Collateral	Monthly Payment or Method of Disbursement	Interest Rate	Anticipated Total to Pay	Other Treatment/Remarks
-----------------------	-----------------	---------------------	---	---------------	--------------------------	-------------------------

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**
Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 2

"I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on _____."

Debtor

Joint Debtor

V. Motion to Avoid Lien Pursuant to 11 U.S.C. § 522(f)

The Bankruptcy Code allows certain liens to be avoided. If a lien is avoided, the claim will not be treated as a secured claim but as an unsecured claim under Section VI(2)(F).

The Debtor moves to avoid the following liens that impair exemptions. Objections to lien avoidance as proposed in this Plan must be filed no later than ten (10) days prior to the confirmation hearing date. If no timely objection is filed, the relief requested may be granted in conjunction with confirmation of the Plan. (Debtor must list the specific exempt property that the lien impairs and the basis of the lien--e.g., judicial lien, nonpurchase-money security interest, etc.)

Creditor / Property subject to lien	Amount of Lien to be Avoided	Remarks
--	---------------------------------	---------

VI. Specific Treatment for Payment of Allowed Claims

1. PAYMENTS TO BE MADE BY THE DEBTOR DIRECTLY TO CREDITORS, INCLUDING POST-PETITION DOMESTIC SUPPORT OBLIGATIONS

A. Debtor(s) shall pay the following creditors directly. Creditors with claims based on a post-petition domestic support obligation ("DSO"), including all governmental units to which a DSO claim has been assigned, or is owed, or that may otherwise recover a DSO claim, **MUST** be paid directly. Minors should be identified by their initials only. If no DSO creditor is listed, the Debtor represents he/she has no domestic support obligation.

All direct payments listed below shall be made in addition to the Plan payments made by Debtor to the Chapter 13 Trustee as herein set forth. Secured creditors who are paid directly shall retain their liens, and the Debtor(s) shall maintain insurance on the collateral, in accordance with the terms of the documents creating the lien on the collateral.

Creditor / Collateral, if any (including the name of each DSO creditor)	Remarks	Debt Amount	Payment Amount/Interval
Compass Bank	Direct pay by daughter	\$18,342.00	\$396.00
2012 Nissan Altima - Direct pay by daughter			
State of Georgia - Child Support	Past due / Current Direct Pay	\$8,000.00	

B. Debtor surrenders the following collateral. Confirmation of the Plan shall operate to lift the automatic stay provided by 11 U.S.C. § 362(a) with respect to the collateral listed, and any unsecured deficiency claim may be filed in accordance with the procedures set forth in the Standing Order Relating to Chapter 13 Case Administration for this Division.

Creditor/Collateral	Collateral to Be Surrendered
---------------------	------------------------------

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**

Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 3

2. PAYMENTS TO BE MADE BY TRUSTEE TO CREDITORS

A. Administrative Expenses

Administrative Expenses shall include the Trustee's commission and debtor's attorney's fees. The Trustee shall receive up to 10% of all sums received. No fees or expenses of counsel for the debtor(s) may be paid until the filing fee is paid in full, and any fees and expenses that are allowed in addition to the fees and expenses originally agreed to be paid, may be paid only after all prior allowed fees and expenses have been paid.

Creditor	Estimated Amount of Debt	Payment Method: before secured creditors, after secured creditors, or along with secured	Remarks
Watson Law Firm, P.C.	\$3,600.00	Along With	
Western District of Texas Bankr Court	\$155.00	Along With	

B. Priority Claims, Including Domestic Support Obligation Arrearage Claims

Creditor	Estimated Amount of Debt	Payment Method: before secured creditors, after secured creditors, or along with secured	Remarks

C. Arrearage Claims

Creditor / Collateral	Estimated Claim	Estimated Value of Collateral	Monthly Payment or Method of Disbursement	Interest Rate	Anticipated Total to Pay	Other Treatment/Remarks

D. Cure Claims on Assumed Contracts, Leases, and Contracts for Deed

Creditor/Subject Property, if any	Estimated Amount of Cure Claim	Monthly Payment or Method of Disbursement	Remarks

E. Secured Creditors

Secured creditors shall retain their liens on the collateral that is security for their claims until the earlier of the date the underlying debt, as determined under non-bankruptcy law, has been paid in full, or the date of discharge under 11 U.S.C. § 1328. Therefore, if the debtor's case is dismissed or converted without completing of all Plan payments, the liens shall be retained by the creditors to the extent recognized by applicable non-bankruptcy law.

Creditor/Collateral	Estimated Claim	Value of Collateral	Monthly Payment or Method of Disbursement	Interest Rate	Anticipated Total to Pay	Other Treatment/Remarks (specifically note if claim amount to be paid although greater than value of collateral)
Carfinsvcs 2005 Dodge Neon	\$4,619.00	\$5,119.00	Pro-Rata	5.25%	\$4,862.27	

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**
Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 4

F. General Unsecured Creditors (including claims from rejection of contracts, leases and contracts for deed).
Describe treatment for the class of general unsecured creditors.

General Unsecured Creditors will receive approximately 4% of their allowed claims.

Creditor	Estimated Debt	Remarks
Affiliated Group	\$39.70	
Ally Financial	\$16,601.00	
Arizona Central Credit Union	\$19,012.00	
Bank Of America	\$0.00	
Barclays Bank Delaware	\$1,655.00	
Barclays Bank Delaware	\$822.00	
Barnett Auto Sales	\$0.00	
Cap1/frnrw	\$0.00	
Cap1/rmstr	\$0.00	
Capital One	\$3,629.00	
Capital One	\$3,004.00	
Capital One	\$2,957.00	
Capital One	\$1,850.00	
Capital One Auto Finance	\$0.00	
CBE Group	\$567.33	
Chase Card Services	\$0.00	
Credit Collection Services	\$77.53	
Creditmaster	\$0.00	
Dept Of Ed/Nelnet	\$17,651.00	
Dept Of Veterans Affai	\$443.00	
Dept Of Veterans Affai	\$125.00	
Diversified Adjustment Service, Inc.	\$40.26	
Evolve Federal Cu	\$0.00	
Fed Loan Servicing	\$58,609.00	
Freedom Community C U	\$0.00	
GECU	\$0.00	
Iowa Student Loan	\$0.00	
JC Christensen & Associates, Inc.	\$442.00	
Mabt - Genesis Retail	\$0.00	
Maverick Fin	\$672.00	
Mid Atlantic Finance	\$0.00	
Midland Funding, LLC	\$804.53	
Military Star/AAFES	\$0.00	
Ok Fin	\$0.00	
Performant Recovery, Inc.	\$1,310.38	
Personal Credit Plan	\$0.00	

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**
Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 5

Pioneer Military Loans	\$0.00
Pioneer Military Loans	\$0.00
Receivables Performance Management, LLC	\$387.36
Service Credit Union	\$0.00
SYNCB/Chevron Texaco	\$0.00
Syncb/mohwki	\$0.00
Synchrony Bank/ JC Penneys	\$0.00
Synchrony Bank/Kirklands	\$0.00
Synchrony Bank/Lowes	\$0.00
Synchrony Bank/Walmart	\$321.00
Target	\$0.00
Tri-state Adjustments	\$353.00
US Department of The Treasury	\$160.00
Wells Fargo Card Services	\$0.00

Totals:

Administrative Claims	<u>\$3,755.00</u>
Priority Claims	<u>\$0.00</u>
Arrearage Claims	<u>\$0.00</u>
Cure Claims	<u>\$0.00</u>
Secured Claims	<u>\$4,619.00</u>
Unsecured Claims	<u>\$131,533.09</u>

VII. Supplemental Plan Provisions

The following are the Supplemental Plan Provisions:

Agreed Orders

Agreed Orders shall control in any conflict between Plan provisions and the provisions in the Agreed Orders.

Disposable Earnings

Pursuant to 11 U.S.C. § 1322(a)(1) of the Bankruptcy Code, the Debtor(s) shall submit all or such portion of future earnings or other future income of the debtor to the supervision and control of the trustee as is necessary for the execution of the plan. The Debtor(s) agree to report to the Trustee any changes in income that would necessitate modifying their plan by either increasing or decreasing their plan payment or increasing or decreasing payout to unsecured creditors

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**
Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 6

Authorization to send monthly bills

Confirmation of the Plan shall constitute authority for creditors, such as lien-holders on real property and lien-holders on vehicles, who receive monies as direct payments from Debtor(s) as a result of Debtor(s) election to pay such monies outside of the plan to send monthly statements as a convenience to the Debtor(s) and such statements shall not be considered a violation of the provisions of the automatic stay.

Certain Pre-Confirmation Disbursements

If a creditor is listed as secured and scheduled to receive pre-confirmation disbursements and post-confirmation payments along with the other secured creditors, but such creditor subsequently files an unsecured claim, then the creditor will not receive any pre-confirmation disbursements and upon confirmation will be paid along with the other unsecured creditors. The funds that were allocated to such creditor as a pre-confirmation disbursement will be distributed on a pro-rata basis to the other secured creditors. Similarly, the funds scheduled to be received by such creditor along with other secured creditors on a pro-rata basis.

Misfiled and Unfiled Creditors Paid Accordingly

If any secured proof of claim is timely filed for a debt that was either not listed or listed as unsecured, the claim shall be allowed as secured unless, it is objected to. Said claims shall be paid under the plan at 5.5% interest. Likewise, if any priority proof of claim is timely filed for a debt that was either not listed or listed as unsecured, the claim shall be allowed as priority unless it is objected to. Said priority claim shall not be paid with any interest.

Below Median Income

If below median income once plan base is paid client will be discharged.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION

IN RE: **Daniel Joseph Gores**
Rosalinda Gores
Debtor(s)

Case No. **16-30648**

Chapter 13 Proceeding

☒ **AMENDED** ☐ **MODIFIED**
DEBTOR(S)' CHAPTER 13 PLAN
AND MOTIONS FOR VALUATION AND LIEN AVOIDANCE

Continuation Sheet # 7

Respectfully submitted this date: 6/6/2016.

/s/ W. Matt Watson

W. Matt Watson
1123 E. Rio Grande
El Paso, Texas 79902
Phone: (915) 562-4357 / Fax: (866) 201-0967
(Attorney for Debtor)

/s/ Daniel Joseph Gores

Daniel Joseph Gores
10829 Onyxstone
El Paso, TX 79924
(Debtor)

/s/ Rosalinda Gores

Rosalinda Gores
10829 Onyxstone
El Paso, TX 79924
(Joint Debtor)

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Debtor

CASE NO. **16-30648**

Rosalinda Gores
Joint Debtor

CHAPTER **13**

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on June 6, 2016, a copy of the attached Chapter 13 Plan, with any attachments, was served on each party in interest listed below, by placing each copy in an envelope properly addressed, postage fully prepaid in compliance with Local Rule 9013 (g).

/s/ W. Matt Watson

W. Matt Watson
Bar ID:24028878
Watson Law Firm, P.C.
1123 E. Rio Grande
El Paso, Texas 79902
(915) 562-4357

Affiliated Group
3055 41st St. NW #100
Rochester, MN 55901

Barclays Bank Delaware
xxxxxxxxxxx0511
PO Box 8801
Wilmington, DE 19899

Cap1/frnrw
xxxxxxxxxxx3492
Po Box 703
Wood Dale, IL 60191

Ally Financial
xxxxxxxxx8425
PO Box 380901
Bloomington, MN 55438

Barclays Bank Delaware
xxxxxxxxxxx8170
PO Box 8801
Wilmington, DE 19899

Cap1/rmstr
xxxxxxxxxxx5794
Capital One Retail Services
PO Box 30285
Salt Lake City, UT 84130

Arizona Central Credit Union
xxxxxxx0142
Arizona Central Credit Union
PO Box 11650
Phoenix, AZ 85061

Barnett Auto Sales
x051R
8272 Gateway Blvd E
El Paso, TX 79907

Capital One
xxxxxxxxxxx7548
Attn: Bankruptcy
PO Box 30285
Salt Lake City, UT 84130

Bank Of America
xxxx3680
NC4-105-03-14
PO Box 26012
Greensboro, NC 27410

Barnett Auto Sales
8272 Gateway Blvd E
El Paso, TX 79907

Capital One
xxxxxxxxxxx5512
Attn: Bankruptcy
PO Box 30285
Salt Lake City, UT 84130

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Debtor

CASE NO. **16-30648**

Rosalinda Gores
Joint Debtor

CHAPTER **13**

CERTIFICATE OF SERVICE
(Continuation Sheet #1)

Capital One
xxxxxxxxxxxx3445
Attn: Bankruptcy
PO Box 30285
Salt Lake City, UT 84130

Credit Collection Services
Two Wells Avenue, Dept. 587
Newton, MA 02459

Diane Gores
unknown

Capital One
xxxxxxxxxxxx9613
Attn: Bankruptcy
PO Box 30285
Salt Lake City, UT 84130

Creditmaster
x4935
11834 E. Northwest Hwy
Dallas, TX 75218

Diversified Adjustment Service, Inc.
600 Coon Rapids
Conn Rapids, MN 55432

Capital One Auto Finance
xxxxxxxxxxxx1001
7933 Preston Rd
Plano, TX 75024

Daniel Joseph Gores
10829 Onyxstone
El Paso, TX 79924

Evolve Federal Cu
xxxxxxx0001
8840 Gazelle
El Paso, TX 79925

Carfinsvcs
xxxxx3563
59 Skyline Dr Ste 1700
Lake Mary, FL 32746

Department of Veterans Affairs
P.O. Box 530269
Atlanta, GA 30353-0269

Fed Loan Servicing
xxxxxxxxxxxx0008
PO Box 69184
Harrisburg, PA 17106

CBE Group
131 Tower Park Dr Suite 1
Waterloo, IA 50702

Dept Of Ed/Nelnet
xxxxxxxxxxxx2311
Attn: Claims
PO Box 82505
Lincoln, NE 68501

Freedom Community C U
xxxxx0300
2940 N. University Dr.
Fargo, ND 58102

Chase Card Services
xxxxxxxxxxxx6781
Attn: Correspondence Dept
PO Box 15298
Wilmington, DE 19850

Dept Of Veterans Affai
xxxxxxxxxxxx0072
Po Box 11930
Saint Paul, MN 55111

GECU
xxxxxxxx1540
Attn: Bankruptcy
PO Box 20998
El Paso, TX 79998

Compass Bank
xxxxx7918
P O Box 10566
Birmingham, AL 35296

Dept Of Veterans Affai
xxxxxxxxxxxx0071
Po Box 11930
Saint Paul, MN 55111

Iowa Student Loan
xxxxxxxxxxxx0002
6775 Vista Dr
West Des Moines, IA 50266

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Debtor

CASE NO. **16-30648**

Rosalinda Gores
Joint Debtor

CHAPTER **13**

CERTIFICATE OF SERVICE

(Continuation Sheet #2)

JC Christensen & Associates, Inc.
200 14th Ave E.
Sartell, MN 56377

Performant Recovery, Inc.
333 N. Canyons Pkwy #100
Livermore, CA 94551

SYNCB/Chevron Texaco
xxxxxx5823
Attn: Bankruptcy
PO Box 103104
Roswell, GA 30076

Mabt - Genesis Retail
xxxxxxxxxxxx6705
Po Box 4499
Beaverton, OR 97076

Personal Credit Plan
xxxxxxx4301
428 S. Stanton St
El Paso, TX 79901

Syncb/mohwki
xxxxxxxxxxxx0848
C/o P.o. Box 965036
Orlando, FL 32896

Maverick Fin
xxxxx1351
C/o Security Finan
Spartanburg, SC 29304

Pioneer Military Loans
xxx6427
4700 Belleview Ave Suite 300
Kansas City, MO 64112

Synchrony Bank/ JC Penneys
xxxxxxxxxxxx2526
Attn: Bankruptcy
PO Box 103104
Roswell, GA 30076

Mid Atlantic Finance
xxxx0801
4592 Ulmerton Rd Ste 200
Clearwater, FL 33762

Pioneer Military Loans
xxx4614
Attn: Bankruptcy
4700 Belleview Ste 300
Kansas City, MO 64112

Synchrony Bank/Kirklands
xxxxxxxxxxxx2370
Attn: Bankruptcy
PO Box 103104
Roswell, GA 30076

Midland Funding, LLC
8875 Aero Drive Ste 200
San Diego, CA 92123

Receivables Performance Management
LLC
20816 44th Ave. W
Lynnwood, WA 98036

Synchrony Bank/Lowes
xxxxxxxxxxxx5478
Attn: Bankruptcy
PO Box 103104
Roswell, GA 30076

Military Star/AAFES
xxxxxxxxxxxx5520
PO Box 650060
Dallas, TX 75265

Service Credit Union
xxxxxx1302
90 S Main St.
Rochester, NH 03867

Synchrony Bank/Walmart
xxxxxxxxxxxx4169
Attn: Bankruptcy
PO Box 103104
Roswell, GA 30076

Ok Fin
xx2035
312 S. Stanton St.
El Paso, TX 79901

State of Georgia - Child Support
P O Box 1800
Carrollton, GA 30112-1800

Target
xxxxx0411
C/O Financial & Retail Services
Mailstop BT PO Box 9475
Minneapolis, MN 55440

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
EL PASO DIVISION**

IN RE: **Daniel Joseph Gores**
Debtor

CASE NO. **16-30648**

Rosalinda Gores
Joint Debtor

CHAPTER **13**

CERTIFICATE OF SERVICE

(Continuation Sheet #3)

Tri-state Adjustments
xU202
Attn: Collections/Bankruptcy
PO Box 3219
La Crosse, WI 54602

US Department of The Treasury
1500 Pennsylvania Avenue, NW
Washington, DC 20220

Wells Fargo Card Services
xxxxxxxxxxxx2744
MAC F82535-02F
PO Box 10438
Des Moines, IA 10438

Western District of Texas Bankr Court
511 E. San Antonio Ave., 4th Floor
El Paso, TX 79901